

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 20-22607 / MBK**

Janet M Lanni

Petition Filed Date: 11/12/2020  
341 Hearing Date: 12/10/2020  
Confirmation Date: 02/02/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/01/2020	\$565.00	26286890782	12/22/2020	\$565.00	73227590	01/19/2021	\$565.00	73885300
02/02/2021	\$165.00	74205250	02/23/2021	\$730.00	74701500			
Total Receipts for the Period: \$2,590.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,590.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Janet M Lanni	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monika Mazurczyk »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUICKEN LOANS INC »» P/422 NORTH ONSET LANE/1ST MTG	Mortgage Arrears	\$64.61	\$0.00	\$64.61
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,325.45	\$0.00	\$5,325.45
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,865.38	\$0.00	\$1,865.38
4	BANK OF AMERICA	Unsecured Creditors	\$6,830.15	\$0.00	\$6,830.15
5	ALLY CAPITAL »» 2017 FORD ESCAPE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT »» VICTORIAS SECRET	Unsecured Creditors	\$609.82	\$0.00	\$609.82
7	QUANTUM3 GROUP LLC AS AGENT »» WAYFAIR	Unsecured Creditors	\$858.96	\$0.00	\$858.96
8	QUANTUM3 GROUP LLC AS AGENT »» MERCURY MC	Unsecured Creditors	\$2,666.04	\$0.00	\$2,666.04
9	CITIBANK, N.A.	Unsecured Creditors	\$458.30	\$0.00	\$458.30
10	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$1,105.08	\$0.00	\$1,105.08
11	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$750.04	\$0.00	\$750.04
12	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY/LENDING CLUB	Unsecured Creditors	\$16,706.33	\$0.00	\$16,706.33
13	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,347.45	\$0.00	\$2,347.45

**Chapter 13 Case No. 20-22607 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$2,590.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$730.00
Paid to Trustee:	\$158.00	Arrearages:	(\$165.00)
Funds on Hand:	\$2,432.00		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**